

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name KEITH A. KREIMAN for Senate		Committee ID 778		Statutory Due Date	5/19/2006
				Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	5/19/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/1/2006	N/A	Post Master	Postage, Shipping, Delivery	\$40.00
	Check # 626	N. 10th St. Centerville, IA 52544	P.O. Box key and stamps	
2/1/2006	N/A	Walmart	Office Equipment	\$84.17
	Check # 627	Hwy 5 Centerville, IA 52544	ink cartridges for printer	
2/4/2006	9098	Iowa Democratic Party	Political Contribution	\$2,000.00
	Check # 628	5661 Fleur Dr. Des Moines, IA 50321-	Iowa Senate Majority Fund	
2/4/2006	N/A	Iowa Senate Majority Fund	Political Contribution	\$0.00
	Check # 628	5661 Fleur Dr. Des Moines,, IA 50321	General Contribution	

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2/7/2006	N/A	Office Max 850 N. Quincy Ottumwa, IA 52501	Office Equipment Paper, labels and filing supplies	\$181.46
	Check # 629			
5/14/2006	N/A	Iowa Trust and Savings Bank 200 N. 10th Centerville, IA 52544	Bank Charges service charges	\$20.58
	Check #			

Total Amount	\$2,326.21
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